

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tribal Welfare Department - Budget Estimates 2014-15 - Administrative Sanction for Rs.9,56,000/- (Rupees Nine Lakhs and Fifty Six Thousands only) as additional funds towards payment of remuneration to OCS working at Head Quarters as well as District Offices under Non-Plan to the Engineer-in-Chief, Tribal Welfare, AP, Hyderabad - Orders - Issued.

TRIBAL WELFARE (BUD) DEPARTMENT

G.O.RT.No. 58

Dated:19-02-2015
Read the following:

- 1.From the E-in-C, TW, Hyd. Lr.No.AC4/1270/Budget/2014, dt:13-10-2014.
2.G.O.Rt.No.262, Finance (EBS.III-SW-TW) Dept., dt:10-02-2015

O R D E R:

In pursuance of the Budget Release Orders issued in the G.O. 2nd read above, Government hereby accord Administrative Sanction to the Engineer-in-Chief, Tribal Welfare, AP, Hyderabad for release of an amount of Rs.9,56,000/- (Rupees Nine Lakhs and Fifty Six Thousands only) from the BE Provision 2014-15 as additional funds towards payment of remuneration to OCS (Other Contractual Services) working at Head Quarters as well as District Offices in relaxation of Treasury Control Orders subject to obtaining supplementary estimates at appropriate time under the following Head of Accounts under Non-Plan:-

(Rupees in thousands)									
Sl No	Name of the Scheme	Head of Account	Provision in B.E. 2014-15	Additional Amount Sanctioned	Total Provision in BE 2014-15	Amount Already Authorized	Amount authorized now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7	8	9	10
1	Engineering Establishment, Chief Engineer, Tribal Welfare	2225-02-001-00-04-300-000	----	3,40	3,40	1,68	1,72	Detailed Voucher Bill	Drawing Officer Concerned
2	Engineering Establishment, District Offices	2225-02-001-00-05-300-000	1,16	7,84	9,00	33	7,84	Detailed Voucher Bill	Drawing Officer Concerned
		Total	1,16	11,24	12,40	2,01	9,56		

2. As regards drawal of funds, the Engineer-in-Chief, Tribal Welfare, AP, Hyderabad shall follow the procedure envisaged in column No.9 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.8 of the above statement towards payment of remuneration to OCS working at Head Quarters as well as District Offices from the Budget Provision 2014-15 under Non-Plan.

3. The Engineer-in-Chief, Tribal Welfare, AP, Hyderabad is requested to take necessary action accordingly and also requested to furnish the supplementary estimates for the additional funds released during the Financial Year 2014-15 at appropriate time.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006 and with concurrence of Finance (Expr.BCW/TW) Dept, vide their U.O.No.532/6/A2/EBS-III/15, dt:11-02-2015

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.A. VIDYA SAGAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Tribal Welfare, AP, Hyderabad
The Director of Tribal Welfare, AP, Hyderabad.
The Director of Treasuries and Accounts, AP, Hyderabad.
The Pay and Accounts Officer, AP, Hyderabad.
The Principal Accountant General (Civil Audit-I), AP, Hyderabad.

Copy to:

Finance (EBS.III) Department
PS to Prl. Secretary, TW
PA to Addl. Secretary, TW
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER